

A RESOLUTION BY

02-*ℓ*-2019

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH J.L. TELECOMMUNICATIONS FOR THE PURCHASE AND INSTALLATION OF NECESSARY EQUIPMENT AND SERVICES TO EXPAND THE EXISTING TELEPHONE SYSTEM TO PROVIDE VOICE COMMUNICATIONS TO THE NEWLY CONSTRUCTED TECHNICAL SUPPORT CAMPUS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$281,479.23 ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, CENTER NUMBERS: 2H21 573001 R21001

WHEREAS, the City wishes to enter into an appropriate contract with J.L. Telecommunications, for the expansion of the existing telephone system to provide voice communications to the newly constructed Technical Support Campus; and

WHEREAS, the City has installed and provided for the operation and maintenance of the telephone system and now needs to be upgraded and expanded to include the newly constructed Technical Support Campus; and

WHEREAS, the Bureau of Purchasing and Real Estate has certified J.L. Telecommunications as the only company qualified to expand the telephone system as contemplated by Section 2-1191 of the City Code of Ordinances; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contractual agreement with J.L. Telecommunications for the purchase and installation of necessary equipment and services to expand the existing telephone system to provide voice communications to the newly constructed Technical Support Campus on behalf of the Department of Aviation, in an amount not to exceed \$281,479.23

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IF FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center numbers: 2H21 573001 R21001